



# City of San Diego PURCHASE ORDER

**PO No. 4500102595**

**Date:** 07/30/2018 **Page 1 of 1**

<b>Ship To:</b> The City of San Diego RICHARD HOPSON 10710 10710 SCRIPPS LAKE DR SAN DIEGO, CA CA 92131	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<b>Vendor:</b> Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118  <b>Vendor ID:</b> 10005805 <b>Telephone:</b> 562-903-9626 <b>E-Mail:</b> Ltua@brenntag.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Item ID/Description Serv #      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>FY19 HYDROFLUORSILCIC MIRAMAR</b>	01/06/2019	401,240 LB	32.25 LB	USD 129,399.90
	TO PROVIDE HYDROFLUOROSILCIC ACID 23-25% TO MIRAMAR WTP FOR THE PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019. TO BE DELIVERED UPON REQUEST.  PREVIOUS PO 4500091696  DEPARTMENT CONTACT Jonett Clay 619-668-2017 ***** Item partially delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 129,399.90 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>129,399.90</b>